



Campaign Finance Report

CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (COPE)
Committee #: 200002272

Treasurer: CLARKE, JOHN R
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2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 28, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$6,000.00
Total Cash Disbursements this Reporting Period:	\$911.22
Cash Balance at End of Reporting Period:	\$5,088.78

Report ID: 35443

**200002272 CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL
EDUCATION (COPE)**

January 31st Report
Covers 11/24/1998 to 12/31/1999

Summary of Activity

Filed on 01/28/2000

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Total Income		\$6,000.00	\$0.00	\$6,000.00	\$6,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$911.22	\$0.00	\$911.22	\$911.22
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$911.22	\$0.00	\$911.22	\$911.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$911.22			

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Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE ARIZONA, N A	04/07/1999	\$10.00	\$70.00
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	CHECKING CHARGE			
Name:	BANK ONE ARIZONA, N A	05/12/1999	\$10.00	\$70.00
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	CHECKING CHARGE			
Name:	BANK ONE ARIZONA, N A	06/11/1999	\$10.00	\$70.00
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	CHECKING CHARGE			
Name:	BANK ONE ARIZONA, N A	07/15/1999	\$10.00	\$70.00
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	CHECKING CHARGE			
Name:	BANK ONE ARIZONA, N A	08/12/1999	\$10.00	\$70.00
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	CHECKING CHARGE			
Name:	BANK ONE ARIZONA, N A	09/07/1999	\$10.00	\$70.00
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	CHECKING CHARGE			
Name:	BANK ONE ARIZONA, N A	10/13/1999	\$10.00	\$70.00
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	CHECKING CHARGE			
Name:	FOR CITY COUNCIL, ROSIE LOPEZ	10/26/1999	\$500.00	\$500.00
Address:	3801 W Lewis Ave, Phoenix, AZ 85009		Cash	
Memo:	PHOENIX CITY COUNCIL			
Name:	CWA LOCAL 7019	10/28/1999	\$341.22	\$341.22
Address:	11070 N 24th Ave, , Phoenix, AZ 85029		Cash	
Total of Other Expenses			\$911.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$911.22	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CWA COPE POLITICAL CONTRIBUTIONS COMMITTEE	10/05/1999	\$5,000.00	\$5,000.00
Address:	501 3rd St NW, , Washington, DC 20001		Cash	
Memo:	TRNSFR OF VOL FUND FEC PAC			
Total of Other Receipts, Interest & Dividends			\$5,000.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$5,000.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$1,000.00	\$1,000.00
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$1,000.00	
Total of Debt Transferred In or Out			\$0.00	

